Remit To: CBS Television Stations

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

SEAN PATRICK MALONEY FOR CONGRESS(304399)

CBS TELEVISION



**WCBS-TV** 

1011-416530

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 3

Account Exec:

JOHN LINK POL. **GWTS-PH** 

Office: Contract Num:

1011-58581

10/29/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

/

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

18 W Main St

Marietta, GA 30064-3142 ATTN:Accounts Payable

Beacon, NY 12508-2512

MALONEY FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Total		
.ine	Description			Buy Line Dates		M T \	WTFSS	l	Dur	Spots	Rate	
1	2 NEWS THIS	MORNING		10/29/2012-11/02	2/2012	MΤ\	WTF		30	3	1,500.00	
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/29/	/2012-11/04/2012	2	MTWTF		3		1,500.00					
Air Da	ate <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
10/29/	/2012 Mo	06:55:34 AM		SPM120730H		30	1,500.00					
10/31/	/2012 We	e 06:28:39 AM		SPM120730H		30	1,500.00					
11/01/	/2012 Th	06:27:51 AM		SPM120730H		30	1,500.00		-4	The same of the sa		
2	2 NEWS THIS	MORNING		11/05/2012-11/05	5/2012	М			30	1	1,500.00	
	01			_	0 . 5		5.					
Week	<del></del>		MTWTFS	<u>5</u>	Spots Per Week	=	Rate					
11/05/	5/2012-11/11/2012	2	M		1	1	1,500.00					
Air Da	ate <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Ser.	Credit	<u>Remarks</u>	
11/05/	5/2012 Mo	06:27:13 AM		SPM121130H		30	1,500.00					
3	5PM EARLY I	IEWS		10/29/2012-11/02	2/2012	МТ\	WTF	_	30	4	2,000.00	
Week	. Of		MTWTFS		Spots Per Week		Rate					
	<u>)/2012-11/04/201</u> 2	<b>)</b>	MTWTF	2 M	<u>Spois Fei Week</u>	No.	2,000.00					
10/29/	//2012-11/04/2012		IVI I VV I I		1 N		2,000.00					
Air Da	ate Da	y Air Time	M/G For	Material	1 12	<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
10/29/	/2012 Mo	1				30					Credit	
10/31/	/2012 We	)				30					Credit	
11/01/	/2012 Th	05:12:12 PM		SPM121030H		30	2,000.00					
44/00	2/2012 Fr					30					Credit	
11/02/		M-SUN		10/29/2012-11/04	1/2012	MTI	WTFSS		30	7	4,500.00	

Remit To: CBS Television Stations

18 W Main St

P.O. BOX 33091

NEWARK, NJ 07188-0091

Beacon, NY 12508-2512

SEAN PATRICK MALONEY FOR CONGRESS(304399)

CBS TELEVISION STATIONS



**WCBS-TV** 

**INVOICE** 

Page 2 of 3

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1011-58581 10/29/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / /

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable Product Desc:

MALONEY FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1011-416530 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

у	Flight									Total	
ne	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	3	Spots Per Week		Rate			
	10/29/2012-11/04/2012		MTWTFSS		4		4,500.00				
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/29/2012	Mo	<del>7 7</del>	<u> </u>	<del>a.</del>		30			4,500.00	Preempted
	10/29/2012	Мо	01:40:16 AM	10/29/2012	SPM120730H		30	0.00	0.00	1,000.00	N/C. Makegood in 01:05:00-04:0
	11/01/2012	Th	11:20:43 PM		SPM121030H		30	4,500.00		-	1
	11/03/2012	Sa					30	,		4,500.00	Preempted
	11/03/2012	Sa	12:22:03 AM	11/03/2012	SPM121130H		30	4,500.00	4,500.00		Makegood in 23:54:40-00:30:00
	11/04/2012	Su					30			4,500.00	Preempted
	11/04/2012	Su	11:50:40 PM	11/04/2012	SPM121130H		30	4,500.00	4,500.00		Makegood in 23:33:36-00:09:00
5	04:00:00	-09:00:0	00		10/31/2012-10/31	/2012	V	V	30	1	0.00
							15				
	Week Of			MTWTFS5	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04	1/2012		W		1		0.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/31/2012		04:20:24 AM		SPM120730H		30	0.00	<del></del>		
					(II) (II)		N.	A. C.			
6	23:00:00	)-24:00:0	00		10/31/2012-10/31	/2012	V	V	30	1	0.00
	Week Of			MTWTFS		Spots Per Week		Rate			
	<u>vveek Oi</u> 10/29/2012-11/0 <sub>4</sub>	1/2012		W		<u>Spois Fei Week</u>		0.00			
	10/29/2012-11/0-	1/2012				·		0.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/31/2012	We	11:53:10 PM		SPM120730H		30	0.00			
								. F			,

Remit To: CBS Television Stations

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CBS TELEVISION STATIONS



10/29/2012-11/05/2012

WCBS-TV

INVOICE

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SEAN PATRICK MALONEY FOR CONGRESS (304399) 18 W Main St

In Account LUC MEDIA(32354)

For:

With:

Beacon, NY 12508-2512

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

Account Exec: JOHN LINK POL. Office: **GWTS-PH Contract Num:** 1011-58581

**Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: /

Broadcast airtimes represented are reported to the nearest second.

MALONEY FOR CONGRESS

1011-416530

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight										Total	
Line	Descri	iption			Buy Line Dates		мт\	NTFSS	D	ur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		F		1	_	4,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
	11/02/2012	Fr	11:20:16 PM		SPM121030H		30	4,500.00				
8	LATE I	NEWS M-	SUN		11/05/2012-11/05	5/2012	М			30	1	4,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate		_		
	11/05/2012-11/	11/2012		М		1		4,500.00				1
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W .	Credit	<u>Remarks</u>
	11/05/2012	Мо	11:13:42 PM		SPM121130H		30	4,500.00				
	T	otal Spots	<u> </u>	Gross Ar	nt	Commis	sion Amt	Net Amt	Debit	M	Credit	Reconciliation
Air Time	Totals	13	3	30,500.0	0	100	4,575.00	25,925.00	9,000.00		13,500.00	(4,500.00)

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Pay This Amount	25,925.00
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	4,575.00
Trade Value	0.00
Gross Billing	30,500.00